



TAX INVOICE

Invoice# 564184

Agarwal Hardware

Address: 150/2, Gandhi Bazaar,
Basavanagudi, Bengaluru, Karnataka
560004, India
Bengaluru
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Neha Joshi
67 Residency Road, Shanthala Nagar Bangalore,
Karnataka 560025
Bangalore
Karnataka
India
GSTIN 61AGBMS0175C3Z6

Invoice Date : Mar 03, 2022

Due Date : Mar 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Binani Cement (50kg)	6740	6	340	183.60 9	183.60 9	0.00 0	2040.00
2	Sika Waterproofing Liquid - 1 Litre:	4321	4	210	75.60 9	75.60 9	0.00 0	840.00
Sub Total								2880.00
SGST (9%)								259.20
CGST (9%)								259.20

TOTAL

Rs.3,398.40